

Invoice For Claiming Demand
(As Per GST Rules, 2017)

Mr. Arvind Agarwal D/1001, Royal Classic, New Link Rd, , pune-400053 Contact No. : 8928836791, Email : arvind_Agarwal11@gmail.com			Date : 09-11-2021 Invoice No : 2021-2022\000009 Reverse Charge (Y/N) : N State : Maharashtra Tower : Tower A Flat : A-05
GSTIN : Un-Registered	State :	Code :	

Description	SAC	Amount (Rs.)	
Completion of 13th Slab Add : GST *	059954	278,180.00	33,548.50
Gross Amount Payable After GST		311,728.50	
* Calculation of GST as per Notification no 01/2018 - Central Tax (Rate) Gross Amount Payable (Being the amount payable before GST as aforesaid) Less : 1/3rd Deduction on Account of Land value <div> <div>Taxable Value</div> <div>CGST @6%</div> <div>SGST @6%</div> </div>		278,180.00 92,726.67 185,453.33 11,127.20 11,127.20	 22,254.40
Total Amount Payable Under This Invoice		Amount (Rs.)	
Gross Amount Payable Before GST			278,180.00
Add CGST 6%		11,127.20	
SGST 6%		11,127.20	22,254.40
Gross Amount Payable After GST			300,434.40
Less: Discount (Refer Note 3)			22,254.40
Net Amount Payable After GST			278,180.00
Add : Previous Due Towards Consideration			1,616,100.00
Less: Total Received Towards Consideration Before This Invoice			0.00
Total Amount Payable			1,894,280.00

Rupees Eighteen Lakh Ninety-four Thousand Two Hundred Eighty Only

All the payments must be made in favour of " **Alcove Developers LLP** " (Cheque/Demand Draft Payable at Kolkata) to the respective bank account as follows :

For RTGS/NEFT

Note :-

- 1.Payment Shall be made within 7 days from the date hereof. Any delay in Payment shall attract Penal Provisions in terms of the Sale Agreement
2. U/s 194IA of I.T. Act, 1961, if Consideration for transfer of the immovable property is 50 Lakh or more, then please deduct TDS @ 1% from the Consideration Value and deposit the same to the Government Account, and please provide us a valid Certificate in Original (duly signed) in respect of the same alongwith a Photocopy of Form No. 26QB.
3. To offset the additional burden of GST on the buyer, Alcove Developers LLP is giving discount.
4. Our GSTIN No. : 19AAZFA6468M1ZB, Permanent Account No. : AAZFA6468M

For **SAMPLE COMPANY 1**

(Authorized Signatory)